

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 12</b>	
<b>2. Amendment/Modification No.</b>  05		<b>3. Effective Date</b>  2004FEB26		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ATB DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROTTERD@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701  <b>SCD C PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <b>9A. Amendment Of Solicitation No.</b>  <input type="checkbox"/> <b>9B. Dated (See Item 11)</b>  <input checked="" type="checkbox"/> <b>10A. Modification Of Contract/Order No.</b> DAAE07-96-D-X001/0053 <b>10B. Dated (See Item 13)</b> 1999JUL19			
<b>Code</b> 0H3G6		<b>Facility Code</b> 4J988					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G	

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 8

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> MUTUAL AGREEMENT OF BOTH PARTIES	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004FEB26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, DELIVERY ORDER 0053

MODIFICATION: 05

MODIFICATION VALUE: \$55,483.00

1. THE PURPOSE OF THIS MODIFICATION 05 IS TO FUND WORK PREVIOUSLY PERFORMED (0001AA, 0002AA, 0003AA, 0004AA) FOR:

A. DEFINITIZATION OF CEILING PRICES FOR CORROSION CONTROL ENHANCEMENTS:

- 1) FRAME RAIL
- 2) BODY MOUNT
- 3) ALMOND PAINT
- 4) TOOLING
- 5) PROD. COMMON PARTS
- 6) FLOOR ACCESS
- 7) GLOW PLUG

2. THE PARTIES AGREE TO THE FOLLOWING:

CLIN 0001AA DOLLAR VALUE IS REVISED AS FOLLOWS:

M1045A2	CEILING	FUNDED	NEGOTIATED	DIFFERENCE
CCE FRAME RAIL	\$ 42.29	\$ 31.72	\$ 42.29	\$ 10.57
CCE BODY MOUNT	15.75	11.81	15.75	3.94
CCE ALMOND PAINT	866.71	650.03	866.01	215.98
CCE TOOLING	144.38	108.29	144.38	36.09
CCE PROD. COMMON PARTS	909.04	90.90	866.71	775.81
CCE FLOOR ACCESS	40.44	30.33	31.91	1.58
CCE GLOW PLUG	30.56	22.92	26.60	3.68
TOTALS	\$2,049.17	\$946.00	\$1,993.65	\$1,047.65

\$18,857.70 OWED THE CONTRACTOR (18 VEHICLES @ \$1,047.65 EACH)

CLIN 0002AA DOLLAR VALUE IS REVISED AS FOLLOWS:

M1043A2	CEILING	FUNDED	NEGOTIATED	DIFFERENCE
CCE FRAME RAIL	\$ 42.29	\$ 31.72	\$ 42.29	\$ 10.57
CCE BODY MOUNT	15.75	11.81	15.75	3.94
CCE ALMOND PAINT	909.04	90.90	866.01	775.11
CCE TOOLING	144.38	108.29	144.38	36.09
CCE PROD. COMMON PARTS	860.49	645.37	860.49	215.12
CCE FLOOR ACCESS	40.44	30.33	31.91	1.58
CCE GLOW PLUG	30.56	22.92	26.60	3.68
TOTALS	\$2,042.95	\$ 941.34	\$ 1,987.43	\$1,046.09

\$8,368.72 OWED THE CONTRACTOR (8 VEHICLES @ \$1,046.09 EACH) \_

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 12
	PIIN/SIIN DAAE07-96-D-X001/0053MOD/AMD 05	
Name of Offeror or Contractor: AM GENERAL LLC		

CLIN 0003AA DOLLAR VALUE IS REVISED AS FOLLOWS:

M1045A2	CEILING	FUNDED	NEGOTIATED	DIFFERENCE
CCE FRAME RAIL	\$ 18.54	\$ 13.90	\$ 18.54	\$ 4.64
CCE BODY MOUNT	16.42	12.32	16.42	4.10
CCE ALMOND PAINT	903.54	677.66	902.85	225.19
CCE TOOLING	144.38	108.28	144.38	36.10
CCE PROD. COMMON PARTS	917.13	91.71	903.54	811.83
CCE FLOOR ACCESS	42.16	31.62	33.23	1.61
CCE GLOW PLUG	31.87	23.90	27.72	3.82
TOTALS	\$ 2,074.04	\$ 959.39	\$2,046.68	\$1,087.29

\$19,571.22 OWED THE CONTRACTOR (18 VEHICLES @ \$1,087.29 EACH)

CLIN 0004AA DOLLAR VALUE IS REVISED AS FOLLOWS:

M1043A2	CEILING	FUNDED	NEGOTIATED	DIFFERENCE
CCE FRAME RAIL	\$ 18.54	\$ 13.90	\$ 18.54	\$ 4.64
CCE BODY MOUNT	16.42	12.32	16.42	4.10
CCE ALMOND PAINT	897.06	672.80	902.85	230.05
CCE TOOLING	144.38	108.28	144.38	36.10
CCE PROD. COMMON PARTS	917.13	91.71	897.06	805.35
CCE FLOOR ACCESS	42.16	31.62	33.23	1.61
CCE GLOW PLUG	31.87	23.90	27.72	3.82
TOTALS	\$ 2,067.56	\$ 954.53	\$ 2,040.20	\$ 1,085.67

\$8,685.36 OWED THE CONTRACTOR (8 VEHICLES @ \$1,085.67 EACH)

3. SINCE WORK HAS ALREADY BEEN PERFORMED, THE CONTRACTOR IS AUTHORIZED TO IMMEDIATELY SUBMIT HIS INVOICE FOR THE AMOUNTS LISTED ABOVE. THE ACO IS AUTHORIZED TO SIGN DD250s AGAINST THIS MODIFICATION AS NECESSARY.

4. AS A RESULT OF THIS MODIFICATION 05, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0053 IS INCREASED BY \$55,483.00, THE PRIOR AND CURRENT DELIVERY ORDER VALUES ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION.

5. EXCEPT FOR THE RESOLUTION OF THE MANUFACTURING OVERHEAD ALLOCATION REOPENER AS OUTLINED IN SPECIAL CONTRACT REQUIREMENTS IN PARAGRAPH H-20 OF THE BASIC CONTRACT, THE CONTRACTOR RELEASES THE GOVERNMENT FROM ANY OTHER EQUITABLE ADJUSTMENT UNDER THIS DELIVERY ORDER MODIFICATION 005305.

\*\*\* END OF NARRATIVE A 006 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	18	EA	\$ ** N/A **	\$ 1,335,272.76
	NOUN: M1045A2				
	PRON: T192F618JZ PRON AMD: 02 ACRN: AA				
	THE TOTAL AMOUNT LISTED ABOVE INCLUDES AN INCREASE IN THE AMOUNT OF \$18,857.70 FOR CORROSION ENHANCEMENT FUNDING AS FOLLOWS:				
	<u>FUNDING</u>				
	FRAME RAIL \$ 10.57				
	BODY MOUNT 3.94				
	ALMOND PAINT 215.98				
	TOOLING 36.09				
	PROD. COMMON PARTS 775.81				
	FLOOR ACCESS 1.58				
	GLOW PLUG 3.68				
	TOTAL PER VEHICLE \$ 1,047.65				
	(18 VEHICLES @ \$1,047.65 EACH)				
	TOTAL BILLABLE AMOUNT \$18,857.70				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 PSRB4490768002 PA5RAT L PSRB00 3				
	PROJ CD BRK BLK PT				
	IBB PSR005				
	DEL REL CD QUANTITY DEL DATE				
	001 18 31-OCT-1999				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(PSR005) MARITIME COMPANY FOR NAV C O NCSP				
	TEL 910 343 8900 FAX 910 343 8968				
	ATTN SAUDI PROGRAM				
	WILMINGTON TERMINAL BLDG T5				
	WILMINGTON NC 28401-9002				
	MARK FOR: COMMANDING OFFICER				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-X001/0053				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																											
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRUCK,UTILITY PRON: T192F619JZ      PRON AMD: 02      ACRN: AB</p> <p>THE TOTAL AMOUNT LISTED ABOVE INCLUDES AN INCREASE IN THE AMOUNT OF \$8,368.72 FOR CORROSION ENHANCEMENT FUNDING AS FOLLOWS:</p> <p><u>FUNDING</u></p> <table><tr><td>FRAME RAIL</td><td>\$</td><td>10.57</td></tr><tr><td>BODY MOUNT</td><td></td><td>3.94</td></tr><tr><td>ALMOND PAINT</td><td></td><td>775.11</td></tr><tr><td>TOOLING</td><td></td><td>36.09</td></tr><tr><td>PROD. COMMON PARTS</td><td></td><td>215.12</td></tr><tr><td>FLOOR ACCESS</td><td></td><td>1.58</td></tr><tr><td>GLOW PLUG</td><td></td><td>3.68</td></tr></table> <p>TOTAL PER VEHICLE                \$ 1,046.09</p> <p>(8 VEHICLES @ \$1,046.09 EACH)</p> <p>TOTAL BILLABLE AMOUNT                \$ 8,368.72</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin            ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>PSRB4490778002</td><td>PA5RAT</td><td>L</td><td>PSRB00</td><td>3</td></tr></table><table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>IBB</td><td>PSR005</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>8</td><td>31-OCT-1999</td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (PSR005)    MARITIME COMPANY FOR NAV C O NCSP                  TEL 910 343 8900 FAX 910 343 8968                  ATTN SAUDI PROGRAM                  WILMINGTON TERMINAL BLDG T5                  WILMINGTON NC 28401-9002</p><p>MARK FOR:    COMMANDING OFFICER                  RSNF NAVAL SUPPLY CENTER                  JUBAIL SAUDI ARABIA</p></p>	FRAME RAIL	\$	10.57	BODY MOUNT		3.94	ALMOND PAINT		775.11	TOOLING		36.09	PROD. COMMON PARTS		215.12	FLOOR ACCESS		1.58	GLOW PLUG		3.68	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	PSRB4490778002	PA5RAT	L	PSRB00	3	<u>PROJ CD</u>	<u>BRK BLK PT</u>	IBB	PSR005	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	31-OCT-1999	8	EA	\$        ** N/A **	\$ 579,808.64
FRAME RAIL	\$	10.57																																														
BODY MOUNT		3.94																																														
ALMOND PAINT		775.11																																														
TOOLING		36.09																																														
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-96-D-X001/0053</div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1045A2 PRON: T192P074JZ      PRON AMD: 02      ACRN: AC CUSTOMER ORDER NO: M6785499MPF0084</p> <p>THE TOTAL AMOUNT LISTED ABOVE INCLUDES AN INCREASE IN THE AMOUNT OF \$19,571.22 FOR CORROSION ENHANCEMENT FUNDING AS FOLLOWS:</p> <table><tr><td></td><td><u>FUNDING</u></td></tr><tr><td>FRAME RAIL</td><td>\$      4.64</td></tr><tr><td>BODY MOUNT</td><td>4.10</td></tr><tr><td>ALMOND PAINT</td><td>225.19</td></tr><tr><td>TOOLING</td><td>36.10</td></tr><tr><td>PROD. COMMON PARTS</td><td>811.83</td></tr><tr><td>FLOOR ACCESS</td><td>1.61</td></tr><tr><td>GLOW PLUG</td><td>3.82</td></tr><tr><td>TOTAL PER VEHICLE</td><td>\$ 1,087.29</td></tr><tr><td colspan="2">(18 VEHICLES @ \$1,087.29 EACH)</td></tr><tr><td>TOTAL BILLABLE AMOUNT</td><td>\$19,571.22</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>		<u>FUNDING</u>	FRAME RAIL	\$      4.64	BODY MOUNT	4.10	ALMOND PAINT	225.19	TOOLING	36.10	PROD. COMMON PARTS	811.83	FLOOR ACCESS	1.61	GLOW PLUG	3.82	TOTAL PER VEHICLE	\$ 1,087.29	(18 VEHICLES @ \$1,087.29 EACH)		TOTAL BILLABLE AMOUNT	\$19,571.22
	<u>FUNDING</u>																						
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1043A2 PRON: T192P075JZ      PRON AMD: 02      ACRN: AD CUSTOMER ORDER NO: M6785499MPF0084</p> <p>THE TOTAL AMOUNT LISTED ABOVE INCLUDES AN INCREASE IN THE AMOUNT OF \$8,685.36 FOR CORROSION ENHANCEMENT FUNDING AS FOLLOWS:</p> <table><tr><td></td><td><u>FUNDING</u></td></tr><tr><td>FRAME RAIL</td><td>\$      4.64</td></tr><tr><td>BODY MOUNT</td><td>4.10</td></tr><tr><td>ALMOND PAINT</td><td>230.05</td></tr><tr><td>TOOLING</td><td>36.10</td></tr><tr><td>PROD. COMMON PARTS</td><td>805.35</td></tr><tr><td>FLOOR ACCESS</td><td>1.61</td></tr><tr><td>GLOW PLUG</td><td>3.82</td></tr><tr><td>TOTAL PER VEHICLE</td><td>\$    1,085.67</td></tr><tr><td colspan="2">(8 VEHICLES @ \$1,085.67 EACH)</td></tr><tr><td>TOTAL BILLABLE AMOUNT</td><td>\$    8,685.36</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001   PSRB4490778003   PA5RAT    L      PSRB00      3                                  <u>PROJ CD</u>    <u>BRK BLK PT</u>                                  IBB                                  PSR005 <u>DEL REL CD</u>    <u>QUANTITY</u>                                  <u>DEL DATE</u> 001                                  8                                  31-JUL-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (PSR005)    MARITIME COMPANY FOR NAV C O NCSP                                  TEL 910 343 8900 FAX 910 343 8968                                  ATTN SAUDI PROGRAM                                  WILMINGTON TERMINAL BLDG T5                                  WILMINGTON NC 28401-9002</p> <p>MARK FOR:    COMMANDING OFFICER</p>		<u>FUNDING</u>	FRAME RAIL	\$      4.64	BODY MOUNT	4.10	ALMOND PAINT	230.05	TOOLING	36.10	PROD. COMMON PARTS	805.35	FLOOR ACCESS	1.61	GLOW PLUG	3.82	TOTAL PER VEHICLE	\$    1,085.67	(8 VEHICLES @ \$1,085.67 EACH)		TOTAL BILLABLE AMOUNT	\$    8,685.36	8	EA	\$      ** N/A **	\$ 576,686.40
	<u>FUNDING</u>																										
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	RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-X001/0053				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	T192F618JZ	AA	2	\$	1,316,415.06	\$	18,857.70	\$	1,335,272.76
0002AA	T192F619JZ	AB	2	\$	571,439.92	\$	8,368.72	\$	579,808.64
0003AA	T192P074JZ M6785499MPF0084	AC	1	\$	1,309,935.78	\$	19,571.22	\$	1,329,507.00
0004AA	T192P075JZ M6785499MPF0084	AD	1	\$	568,001.04	\$	8,685.36	\$	576,686.40
					NET CHANGE	\$	55,483.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	9711XX824228550007455200659162DPSRB44907680020RAT		\$ 18,857.70
Marine Corps	AB	9711XX824228550007452200659162DPSRB44907780020RAT		\$ 8,368.72
Marine Corps	AC	9711XX824228550007455200659162DPSRB44907680030RAT		\$ 19,571.22
Marine Corps	AD	9711XX824228550007455200659162DPSRB44907780030RAT		\$ 8,685.36
NET CHANGE				\$ 55,483.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,809,058.80	\$	55,483.00	\$	3,864,541.80